

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DURVILLE D BONNER § Case No.: 09-25446
BRANDIE P BONNER §
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2009.
- 2) This case was confirmed on 08/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010.
- 5) The case was dismissed on 10/07/2010.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 23,986.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,928.80
Less amount refunded to debtor	\$ 390.92
NET RECEIPTS	\$ 12,537.88

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,483.40
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 789.81
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,273.21

Attorney fees paid and disclosed by debtor	\$ 700.00
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Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
SCHOTTLER & ASSOCIAT	PRIORITY	2,800.00		NA	.00	.00
RUSH	UNSECURED	136.00		NA	.00	.00
RUSH	UNSECURED	77.00		NA	.00	.00
RUSH	UNSECURED	608.00		NA	.00	.00
RUSH	UNSECURED	79.00		NA	.00	.00
RUSH	UNSECURED	287.00		NA	.00	.00
RUSH	UNSECURED	145.00		NA	.00	.00
ACS/DEP OF ED STUDEN	UNSECURED	6,064.00		NA	.00	.00
BUDGET	UNSECURED	3,379.36		NA	.00	.00
CAFCU	UNSECURED	1,501.00	1,499.50	1,499.50	.00	.00
CANDICA LLC	UNSECURED	603.00	520.45	520.45	.00	.00
CITIBANK NA	UNSECURED	4,813.00	3,225.14	3,225.14	.00	.00
CITIBANK NA	UNSECURED	2,797.00	4,890.80	4,890.80	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	13,076.35	15,355.55	15,355.55	.00	.00
COMMONWEALTH EDISON	UNSECURED	336.59		NA	.00	.00
COMCAST	UNSECURED	777.00		NA	.00	.00
PREMIER BANK CARD	UNSECURED	339.00	348.79	348.79	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	237.00		NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	297.00	324.12	324.12	.00	.00
BANK OF AMERICA NT S	UNSECURED	259.00		NA	.00	.00
UNIVERSITY OF CHGO M	UNSECURED	1,000.00		NA	.00	.00
MRSI	UNSECURED	527.00		NA	.00	.00
MRSI	UNSECURED	834.00		NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MRSI	UNSECURED	605.00	NA	NA	.00	.00
MRSI	UNSECURED	738.00	NA	NA	.00	.00
MRSI	UNSECURED	168.00	NA	NA	.00	.00
CAPITAL ASSISTANCE G	UNSECURED	59.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,129.80	856.33	856.33	.00	.00
WACHOVIA BANK	UNSECURED	1,000.00	NA	NA	.00	.00
WACHOVIA BANK	UNSECURED	2,855.00	NA	NA	.00	.00
WACHOVIA BANK	UNSECURED	2,250.00	NA	NA	.00	.00
ECMC	UNSECURED	3,000.00	10,618.97	10,618.97	.00	.00
WACHOVIA BANK	UNSECURED	581.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	10,000.00	10,000.00	10,000.00	3,688.66	458.94
CITY OF CHICAGO WATE	SECURED	417.00	431.58	417.00	222.13	.00
HSBC AUTO FINANCE	SECURED	16,599.00	17,119.32	17,119.32	4,373.17	1,521.77
SUNTRUST MORTGAGE	SECURED	170,612.00	167,189.10	.00	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	NA	6,505.31	6,505.31	.00	.00
HSBC AUTO FINANCE	UNSECURED	NA	NA	NA	.00	.00
SUNTRUST MORTGAGE	SECURED	NA	2,876.24	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	27,119.32	8,061.83	1,980.71
All Other Secured	417.00	222.13	.00
TOTAL SECURED:	27,536.32	8,283.96	1,980.71
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	44,144.96	.00	.00

Disbursements:

Expenses of Administration	\$ 2,273.21
Disbursements to Creditors	\$ 10,264.67

TOTAL DISBURSEMENTS: \$ 12,537.88

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.